



MRI Software
20800 Harvard Road, Ste 100
Cleveland, OH 44122
(216) 464-3225
Fed. ID: 27-1499509
www.mrisoftware.com

CLIENT SERVICE INVOICE

Invoice Number CS026548
Invoice Date 03/30/2010
Client ID R461999
Project ID 27661

Samia Companies, LLC - Development of custom lease documents in RM Web

Services

'k Ending	Rep	Role	Description	Hours	Rate	Bill Amount
3/27/2010	D. Morgan	Tech Consultant	Samia- Custom Lease Documents	6.00	\$195.00	\$1,170.00
4/03/2010	D. Morgan	Tech Consultant	Samia- Custom Lease Documents	14.00	\$195.00	\$2,730.00

Totals: 20.00 \$3,900.00

Disputed items must be brought to the attention of
the MRI Accounting Department prior to the invoice
due date for consideration.

TERMS: Net 30

Invoice Total (Pre-tax) \$3,900.00
Tax Amount \$0.00
Invoice Total \$3,900.00
Prepaid Amount \$0.00
Amount Due \$3,900.00



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Please return this portion with your payment payable to
MRI Software LLC

Invoice Number CS026548
Invoice Date 03/30/2010
Client ID R461999
Project ID 27661

Amount Due \$3,900.00
Due By 04/29/2010

PAYMENT MUST BE IN U.S. DOLLARS

EDWARD SAAB
SAMIA COMPANIES, LLC

60 LEO BIRMINGHAM PARKWAY
BRIGHTON, MA 02135

Remit to:
MRI Software, LLC
Box 347130
Pittsburgh, PA 15251-4130



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CLIENT SERVICE INVOICE

Invoice Number CS027333
Invoice Date 04/29/2010
Client ID R461999
Project ID 27661

Samia Companies, LLC - Development of custom lease documents in RM Web

Services

Wk Ending	Rep	Role	Description	Hours	Rate	Bill Amount
04/03/2010	D. Morgan	Tech Consultant	Samia- Custom Lease Documents	18.00	\$195.00	\$3,510.00
04/10/2010	D. Morgan	Tech Consultant	Samia- Custom Lease Documents	28.00	\$195.00	\$5,460.00
04/17/2010	D. Morgan	Tech Consultant	Custom RM Letters	18.00	\$195.00	\$3,510.00
Totals:				64.00		\$12,480.00

Disputed items must be brought to the attention of the MRI Accounting Department prior to the invoice due date for consideration.

TERMS: Net 30

Invoice Total (Pre-tax) \$12,480.00
Tax Amount \$0.00
Invoice Total \$12,480.00
Prepaid Amount \$0.00
Amount Due \$12,480.00



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Invoice Number CS027333
Invoice Date 04/29/2010
Client ID R461999
Project ID 27661

Amount Due \$12,480.00
Due By 05/29/2010

PAYMENT MUST BE IN U.S. DOLLARS

EDWARD SAAB
SAMIA COMPANIES, LLC

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